



494 Broad Street
Newark, NJ 07102-3230
Telephone 973-533-0777
Fax 973-533-1112
Tax ID# 22-2940404
www.genovaburns.com

Scott S. Rever, Esq., Subch. V Trustee
110 Allen Road
Suite 304
Basking Ridge, NJ 07920

November 28, 2022
Invoice No.: 484428

For professional services rendered and disbursements through October 31, 2022

Client Matter: 24595.9

RE: Assuncao Brothers Inc.

PROFESSIONAL SERVICES RENDERED

Date	Atty	Description Of Services Rendered	Hours	Amount
8/04/22	SSR	Email from US Trustee's Office regarding appointment.	.10	45.00
8/04/22	SSR	Reviewed docket, petition - principal's certification.	.90	405.00
8/04/22	SSR	Reviewed debtor's motion for cash collateral - DIP financing, etc.	1.00	450.00
8/04/22	SSR	Attended hearing on first day motions.	.70	315.00
8/04/22	SSR	Reviewed emails between debtor's counsel and US Trustee's Office regarding revisions to interim cash collateral and DIP orders.	.20	90.00
8/04/22	SSR	Reviewed email from debtor's counsel to court with revised interim cash collateral and DIP orders.	.30	135.00
8/04/22	SSR	Reviewed email to court with revised cash management order and reviewed order and revised.	.30	135.00
8/04/22	SSR	Email from Modogno regarding cash collateral order ok.	.10	45.00
8/04/22	SSR	Email from Plaza regarding cash collateral order ok.	.10	45.00
8/04/22	SSR	Email from Joe D. with revised cash collateral order.	.10	45.00



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Date	Atty	Description Of Services Rendered	Hours	Amount
8/04/22	SSR	Email from and to counsel for Manasquan Bank regarding review of loan documents.	.20	90.00
8/04/22	SSR	Emails between debtor's counsel and US Trustee's Office regarding revision to cash collateral order and reviewed.	.20	90.00
8/05/22	SSR	Call from Joe D. regarding sale hearing.	.10	45.00
8/05/22	SSR	Reviewed email to court by debtor's counsel with sale and application and order to shorten time.	.20	90.00
8/08/22	SSR	Completed notice of appointment and forwarded to Tina Oppelt.	.20	90.00
8/08/22	SSR	Email from and to US Trustee's Office with notice of appointment and 341 meeting schedule.	.20	90.00
8/08/22	SSR	Reviewed filed notice of appointment.	.10	45.00
8/09/22	SSR	Email to and from Joe D. regarding scheduling call to discuss case.	.20	90.00
8/09/22	SSR	Email to and from counsel for bank regarding loan document review.	.20	90.00
8/09/22	SSR	Reviewed notice of 341 meeting and claim deadline.	.20	90.00
8/10/22	SSR	Reviewed entered order authorizing payment.	.20	90.00
8/10/22	SSR	Reviewed order extending time to file schedules.	.20	90.00
8/10/22	SSR	Reviewed order authorizing us of existing cash management systems.	.30	135.00
8/10/22	SSR	Reviewed order shortening time on sale motion.	.20	90.00
8/10/22	SSR	Reviewed application and order shortening time on sale motion.	.20	90.00
8/10/22	SSR	Reviewed interim order authorizing DIP and use of cash collateral.	.50	225.00
8/10/22	SSR	Reviewed sale motion and exhibits.	1.50	675.00
8/10/22	SSR	Call from Joe D. to discuss case - sale motion, etc.	.90	405.00
8/10/22	SSR	Phone to Joe D. regarding avoidable claims.	.10	45.00



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8/10/22	SSR	Reviewed corporate ownership statement.	.10	45.00
8/10/22	SSR	Reviewed list of equity holders.	.10	45.00
8/10/22	SSR	Reviewed statement of operations.	.20	90.00
8/10/22	SSR	Reviewed balance sheet.	.20	90.00
8/11/22	SSR	Email to and from US Trustee's Office regarding case - having call to discuss.	.20	90.00
8/11/22	SSR	Reviewed notice of appearance - counsel for Black Rock Enterprises.	.10	45.00
8/11/22	SSR	Call with Maggie of US Trustee's Office regarding sale motion - use of cash collateral - DIP account.	.80	360.00
8/11/22	SSR	Email from US Trustee's Office regarding email from counsel regarding transfers.	.20	90.00
8/11/22	SSR	Call from creditor regarding possible insider transfers.	.20	90.00
8/11/22	SSR	Email to Maggie McGee regarding possible insider transfers.	.20	90.00
8/11/22	SSR	Email from and to US Trustee's Office regarding draft email to debtor with questions and request for information.	.30	135.00
8/11/22	SSR	Reviewed docket entry regarding missing documents.	.10	45.00
8/11/22	SSR	Reviewed email from US Trustee's Office to debtor's counsel regarding sale motion - request for information and documents.	.20	90.00
8/11/22	SSR	Email from and to US Trustee's Office regarding additional items regarding letter to debtor's counsel.	.20	90.00
8/11/22	SSR	Reviewed 341 notice issued by court.	.20	90.00
8/12/22	SSR	Call with Rich Schafer, attorney for creditor regarding case - sale motion - missing information.	.50	225.00
8/12/22	SSR	Emails from and to Schafer regarding scheduling call.	.20	90.00
8/12/22	SSR	Email from Manasquan Bank's counsel with letter and list of documents.	.40	180.00



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8/12/22	SSR	Reviewed notice of appearance - Blue Cross counsel.	.10	45.00
8/12/22	SSR	Email from Joe D. regarding information and documents requested by USTO.	.10	45.00
8/12/22	SSR	Reviewed documents from lender.	.40	180.00
8/12/22	SSR	Reviewed UCC search.	.40	180.00
8/15/22	SSR	Email to US Trustee's Office regarding documents from debtor - request of bank loan documents - UCC search.	.20	90.00
8/15/22	SSR	Email from US Trustee's Office regarding documents and information from debtor.	.10	45.00
8/15/22	SSR	Email from Joe D. and other parties regarding analysis of equity in vehicles - filing documents to support the sale.	.20	90.00
8/15/22	SSR	Reviewed Manasquan bank loan documents.	1.20	540.00
8/15/22	SSR	Email from Joe D. with schedule.	.20	90.00
8/16/22	SSR	Reviewed notice of appearance - counsel for NGM Insurance Co.	.10	45.00
8/16/22	SSR	Email to US Trustee's Office regarding review of various loan documents - position regarding objection.	.20	90.00
8/16/22	SSR	Email to and from Manasquan Bank counsel regarding loan documents - loan holder.	.20	90.00
8/16/22	SSR	Reviewed documents produced by debtor.	1.00	450.00
8/16/22	SSR	Email to US Trustee's Office regarding review of documents provided by debtor.	.20	90.00
8/16/22	SSR	Reviewed notice of appearance - counsel for Nobel Equipment.	.10	45.00
8/16/22	SSR	Email from US Trustee regarding NGM subpoena and documents.	.20	90.00
8/16/22	SSR	Call with Maggie Magee of US Trustee's Office regarding issues with DIP account, cash collateral and sale.	.50	225.00



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8/16/22	SSR	Reviewed debtor's motion to reject leases.	.30	135.00
8/17/22	SSR	Email from Joe D. to US Trustee with Manasquan Bank loan documents.	.10	45.00
8/17/22	SSR	Email to counsel for NGM regarding deposition.	.20	90.00
8/17/22	SSR	Email from and to US Trustee's Office regarding objection to DIP-cash collateral.	.20	90.00
8/17/22	SSR	Reviewed US Trustee's draft response to sale - cash collateral.	.30	135.00
8/17/22	SSR	Call with US Trustee McGee regarding draft response.	.50	225.00
8/17/22	SSR	Email to and from Manasquan's counsel regarding loan.	.10	45.00
8/17/22	SSR	Email from Manasquan's counsel with loan documents.	.20	90.00
8/17/22	SSR	Email to and from McGee regarding 2022 account information.	.20	90.00
8/17/22	SSR	Email from and to Maggie McGee regarding cash collateral - lien on assets.	.40	180.00
8/17/22	SSR	Email from and to counsel regarding IDI and from Maggie McGee regarding change of date for 341 meeting.	.30	135.00
8/17/22	SSR	Email from and to US Trustee regarding rescheduling 341 meeting.	.10	45.00
8/17/22	SSR	Reviewed email from US Trustee and debtor's counsel regarding scheduling 341 meeting.	.20	90.00
8/17/22	SSR	Reviewed notice of appearance - counsel for AmeriCredit.	.10	45.00
8/17/22	SSR	Prepared and efiled response to sale, cash collateral and DIP.	.60	270.00
8/17/22	SSR	Email from and to Maggie McGee regarding documents due by 4pm.	.10	45.00
8/17/22	SSR	Reviewed final US Trustee objection to sale, etc.	.30	135.00
8/18/22	SSR	Reviewed email from court regarding hearing on sale.	.10	45.00
8/18/22	SSR	Reviewed NGM limited objection to use of cash collateral and post petition financing.	.40	180.00



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8/18/22	SSR	Email from US Trustee to debtor's counsel regarding IDI.	.10	45.00
8/18/22	SSR	Reviewed email from debtor's counsel with revised DIP and cash collateral order.	.20	90.00
8/18/22	SSR	Reviewed pro hac vice application.	.20	90.00
8/18/22	SSR	Email from debtor's counsel with updated sale order.	.10	45.00
8/18/22	SSR	Reviewed sale order.	.20	90.00
8/18/22	SSR	Reviewed DIP - cash collateral order.	.20	90.00
8/18/22	SSR	Reviewed notice of appearance - counsel for Lomato.	.10	45.00
8/18/22	SSR	Email from SBA's counsel regarding settlement.	.10	45.00
8/18/22	SSR	Reviewed notice of telephonic 341 meeting.	.20	90.00
8/18/22	SSR	Email from Joe D. regarding settlement with SBA - Vollers.	.20	90.00
8/18/22	SSR	Reviewed debtor's counsel 2016 statement and email to USTO about.	.20	90.00
8/19/22	SSR	Call from and to Bressler regarding deposition - sale.	.20	90.00
8/19/22	SSR	Email to US Trustee - McGee regarding deposition - sale.	.20	90.00
8/19/22	SSR	Email from Bressler regarding case.	.10	45.00
8/19/22	SSR	Reviewed schedules and statement of financial affairs.	.50	225.00
8/19/22	SSR	Reviewed Manasquan Bank response to sale motion.	.30	135.00
8/19/22	SSR	Email from and to US Trustee - McGee - regarding appearance at hearing.	.20	90.00
8/19/22	SSR	Reviewed application and consent order between debtor and NGM Insurance.	.30	135.00
8/19/22	SSR	Reviewed notice of appearance - counsel for Americredit.	.10	45.00
8/19/22	SSR	Reviewed Americredit's response to sale motion.	.30	135.00



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8/19/22	SSR	Reviewed court notice regarding matters rescheduled for 9am.	.10	45.00
8/19/22	SSR	Conference call with US Trustee McGee and counsel regarding case and deposition.	.50	225.00
8/19/22	SSR	Reviewed revised order authorizing post petition financing and DIP financing.	.40	180.00
8/19/22	SSR	Reviewed revised sale order.	.40	180.00
8/19/22	SSR	Reviewed sale motion and Asset Purchase Agreement.	.90	405.00
8/19/22	SSR	Email from counsel regarding deposition.	.10	45.00
8/22/22	SSR	Email from and to Bressler regarding debtor marketing efforts - no lien on vehicles or equipment - status of their objection.	.40	180.00
8/22/22	SSR	Attended hearing on sale - final DIP and cash collateral.	3.50	1,575.00
8/22/22	SSR	Reviewed email regarding DIP and cash collateral order.	.30	135.00
8/22/22	SSR	Reviewed docket entry regarding cancelation of order to show cause.	.10	45.00
8/22/22	SSR	Reviewed debtor reply and papers in support of sale - DIP financing and liquidation analysis.	.60	270.00
8/22/22	SSR	Email from Burke Company counsel with exhibits.	.30	135.00
8/22/22	SSR	Reviewed documents filed by Burke Co. objecting to sale - cash collateral and DIP.	.40	180.00
8/22/22	SSR	Reviewed transcript of deposition.	1.00	450.00
8/22/22	SSR	Email from Curtis Plaza with comment to final cash collateral order.	.30	135.00
8/22/22	SSR	Email from counsel regarding revisions to DIP order.	.10	45.00
8/22/22	SSR	Email from and call to Joe D. regarding case - status - settlement.	.40	180.00
8/22/22	SSR	Travel to and from Trenton for hearing on sale - final DIP and cash collateral.	3.00	1,350.00



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8/23/22	SSR	Email from debtor's counsel with sale order with revisions.	.20	90.00
8/23/22	SSR	Reviewed notice of appearance - Northeast Carpenters.	.10	45.00
8/23/22	SSR	Email from Joe D. regarding liquidation of additional collateral.	.20	90.00
8/23/22	SSR	Reviewed notice of adjournment of 341 meeting.	.20	90.00
8/23/22	SSR	Reviewed email from debtor's counsel to court with cash collateral/DIP order.	.20	90.00
8/23/22	SSR	Reviewed email from debtor's counsel with revised DIP order.	.20	90.00
8/23/22	SSR	Email from Bressler with revisions to sale order.	.10	45.00
8/23/22	SSR	Email from Cesario regarding appearance at 341 meeting.	.10	45.00
8/23/22	SSR	Email from NGM Virginia Shaw with comments to DIP order and debtor's counsel's response.	.30	135.00
8/23/22	SSR	Email to Joe D. regarding revisions to sale order.	.20	90.00
8/23/22	SSR	Email from Joe D. regarding revisions to sale order.	.20	90.00
8/23/22	SSR	Email counsel for Manasquan Bank regarding revisions to sale order.	.20	90.00
8/23/22	SSR	Email from debtor's counsel regarding comments to sale order.	.10	45.00
8/23/22	SSR	Email from debtor's counsel with revised sale order and reviewed.	.30	135.00
8/23/22	SSR	Email from Modugno regarding DIP sale order.	.10	45.00
8/24/22	SSR	Call from Bressler regarding documents.	.10	45.00
8/24/22	SSR	Email from Joe D. to US Trustee regarding closing Manasquan Bank account.	.10	45.00
8/24/22	SSR	Reviewed email from American Traffic regarding participation in 341 meeting.	.10	45.00
8/24/22	SSR	Email from debtor's counsel to court with sale order.	.20	90.00



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Date	Atty	Description Of Services Rendered	Hours	Amount
8/24/22	SSR	Email between Bressler and Modugno regarding removing language from sales order.	.20	90.00
8/24/22	SSR	Reviewed email from Joe D. regarding changes to sale order and submitting to court.	.20	90.00
8/24/22	SSR	Email between Modugno and Levine regarding revisions to sale order.	.20	90.00
8/25/22	SSR	Email from creditor to participate in 341 meeting.	.10	45.00
8/25/22	SSR	Email from and to Bressler regarding call to discuss case.	.10	45.00
8/25/22	SSR	Reviewed entered order regarding amendment to schedules.	.20	90.00
8/26/22	SSR	Reviewed amended 2016 statement.	.10	45.00
8/26/22	SSR	Email to and from DiPasquale regarding 205k amount.	.10	45.00
8/26/22	SSR	Email to and from Joe D. regarding amount left for creditors.	.20	90.00
8/26/22	SSR	Reviewed email to court and parties amended consent order with bonding company.	.20	90.00
8/26/22	SSR	Email to court - revised NGM consent order.	.10	45.00
8/26/22	SSR	Email from Gary Bressler regarding sale order.	.10	45.00
8/29/22	SSR	Reviewed entered sale order.	.30	135.00
8/29/22	SSR	Reviewed entered DIP and cash collateral order.	.30	135.00
8/29/22	SSR	Reviewed application to retain financial advisors.	.30	135.00
8/29/22	SSR	Email to US Trustee regarding application to retain financial advisors.	.30	135.00
8/29/22	SSR	Reviewed debtor's counsel retention papers.	.30	135.00
8/29/22	SSR	Email to US Trustee regarding debtor's counsel's retention application.	.30	135.00
8/29/22	SSR	Email to debtor's counsel regarding escrow.	.20	90.00
8/29/22	SSR	Email from and to Joe D. regarding funds to the estate.	.20	90.00



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8/29/22	SSR	Reviewed pro hac vice order.	.10	45.00
8/29/22	SSR	Email from Maggie McGee regarding objection to retention.	.20	90.00
8/29/22	SSR	Reviewed entered consent order between debtor and NGM.	.20	90.00
8/29/22	SSR	Reviewed documents from IRS regarding missing tax return and forwarded to debtor's counsel.	.20	90.00
8/29/22	SSR	Email from US Trustee to DiPasquale regarding retention issues.	.20	90.00
8/30/22	SSR	Email from US Trustee to debtor's counsel regarding closing of Manasquan Bank account.	.10	45.00
8/31/22	SSR	Email to debtor's counsel regarding funds to the estate.	.20	90.00
8/31/22	SSR	Reviewed notice of appearance - counsel for County of Essex.	.10	45.00
9/01/22	SSR	Email to US Trustee McGee regarding if Joe D. responded to email regarding retention issues and objection to retention.	.10	45.00
9/01/22	SSR	Email to Joe D. regarding retainer - funds to escrow from sale - objection to retention.	.10	45.00
9/01/22	SSR	Email from Joe D. regarding information regarding escrow funds - retention - objection to retention application.	.10	45.00
9/01/22	SSR	Reviewed email and letter from debtor's counsel to court regarding revised order regarding leases and reviewed.	.30	135.00
9/02/22	SSR	Email from Maggie McGee regarding no response from debtor's counsel regarding objection to retention.	.10	45.00
9/02/22	SSR	Email from and to Joe D. regarding retention - filing plan.	.10	45.00
9/02/22	SSR	Reviewed application and consent order rejecting Horizon Blue Cross contract.	.20	90.00
9/02/22	SSR	Reviewed US Trustee's Office objection to debtor's counsel's retention.	.30	135.00
9/02/22	SSR	Reviewed US Trustee's objection to financial advisor's retention.	.30	135.00



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9/02/22	SSR	Reviewed email from Modugno regarding participating in 341 meeting.	.10	45.00
9/06/22	SSR	Email from Joe D. regarding information requested by US Trustee regarding retention.	.20	90.00
9/06/22	SSR	Email to Joe D. regarding status report - funds in escrow.	.20	90.00
9/06/22	SSR	Reviewed docket entry regarding hearing on objection retention applications.	.10	45.00
9/06/22	SSR	Email from and to Joe D. regarding funds held in interest account.	.20	90.00
9/06/22	SSR	Reviewed entered order rejecting contracts.	.20	90.00
9/07/22	SSR	Reviewed debtor's Subchapter V status report.	.20	90.00
9/07/22	SSR	Reviewed email from creditor to participate in 341 meeting.	.10	45.00
9/07/22	SSR	Email from Joe D. to US Trustee regarding ID.	.10	45.00
9/07/22	SSR	Reviewed email from creditor regarding participate in 341 hearing.	.10	45.00
9/07/22	SSR	Reviewed email from Northwest Carriers regarding participating in 341 meeting.	.10	45.00
9/08/22	SSR	Email from Faigo regarding appearance at 341 hearing.	.10	45.00
9/08/22	SSR	Email from Joe D. to McGee regarding NGM.	.20	90.00
9/08/22	SSR	Email from NGM counsel regarding participation in 341 hearing.	.10	45.00
9/08/22	SSR	Reviewed documents for 341 meeting and IDI.	.50	225.00
9/08/22	SSR	Email to and from US Trustee regarding retainer and bills.	.20	90.00
9/08/22	SSR	Initial Debtor Interview.	.30	135.00
9/08/22	SSR	Email from Joe D. and phone to regarding case issues.	.10	45.00
9/08/22	SSR	Attended 341 meeting.	2.00	900.00



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9/09/22	SSR	Email to and from McGee regarding information regarding retention application and fees.	.10	45.00
9/09/22	SSR	Email to and from Joe D. regarding case - call to discuss.	.20	90.00
9/12/22	SSR	Call from Joe D. regarding case - status - moving case forward.	.30	135.00
9/12/22	SSR	Email from Herz regarding retainer - consent order.	.10	45.00
9/12/22	SSR	Email from and to Herz and reviewed application and consent order regarding retainer.	.10	45.00
9/13/22	SSR	Reviewed entered consent order rejecting Horizon policy.	.20	90.00
9/15/22	SSR	Email from Herz and reviewed supplemental certification in support of refinancing.	.20	90.00
9/16/22	SSR	Email to US Trustee regarding Joe D supplemental certification.	.10	45.00
9/16/22	SSR	Reviewed application and consent order between debtor and NGM regarding 2004 subpoenas.	.30	135.00
9/16/22	SSR	Reviewed application and consent order rejecting lease.	.30	135.00
9/16/22	SSR	Reviewed email from Joe D. to US Trustee with documents requested at 341 meeting and reviewed same.	.30	135.00
9/19/22	SSR	Email from and to US Trustee regarding information and spoke with creditor with information.	.20	90.00
9/19/22	SSR	Reviewed entered stay relief order.	.10	45.00
9/19/22	SSR	Call from creditor regarding case notice.	.10	45.00
9/20/22	SSR	Email to Joe D. regarding status conference.	.10	45.00
9/20/22	SSR	Call from Joe D. regarding status conference.	.10	45.00
9/20/22	SSR	Email from and to US Trustee regarding retention issues.	.20	90.00
9/20/22	SSR	Attended status conference.	1.00	450.00



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Date	Atty	Description Of Services Rendered	Hours	Amount
9/20/22	SSR	Call with Maggie McGee of US Trustee regarding case - retention issues.	.50	225.00
9/20/22	SSR	Email from Maggie McGee to debtor's counsel requesting information regarding retention.	.20	90.00
9/21/22	SSR	Email between debtor's counsel and US Trustee regarding information requested and adjourning hearing on retention application.	.20	90.00
9/21/22	SSR	Reviewed adjournment request - hearing on retention.	.20	90.00
9/21/22	SSR	Reviewed email from court and granted adjournment request on hearing for retention.	.20	90.00
9/21/22	SSR	Phone to creditor regarding information on case.	.20	90.00
9/21/22	SSR	Reviewed entered consent order authorizing retention.	.10	45.00
9/21/22	SSR	Email to Joe D. regarding entered consent order and filing Ch 11 Administrative bar date motion.	.20	90.00
9/22/22	SSR	Reviewed August monthly operating report.	.30	135.00
9/22/22	SSR	Email from debtor's counsel regarding bar date.	.10	45.00
9/26/22	SSR	Reviewed entered consent order re NGM 2004 subpoena.	.10	45.00
9/26/22	SSR	Reviewed entered consent order rejecting lease with Acorn.	.10	45.00
9/28/22	SSR	Email from and to McGee regarding documents requested and produced regarding retention issues.	.20	90.00
9/28/22	SSR	Reviewed documents from debtor requested by US Trustee regarding retention issues.	.50	225.00
9/28/22	SSR	Email from Maggie McGee with email from debtor.	.30	135.00
9/28/22	SSR	Email from and to McGee regarding call on retention applications.	.10	45.00
9/29/22	SSR	Phone to and from Maggie McGee regarding retention issues.	.30	135.00
9/30/22	SSR	Email from Maggie McGee with email debtor's counsel regarding retentions.	.20	90.00



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Date	Atty	Description Of Services Rendered	Hours	Amount
9/30/22	SSR	Reviewed adjournment request.	.20	90.00
9/30/22	SSR	Reviewed email from court and granting of adjournment request.	.20	90.00
10/06/22	SSR	Email to and from debtor's counsel with status of case - retention issues.	.30	135.00
10/06/22	SSR	Reviewed email and supplemental certification in support of retentions.	.30	135.00
10/07/22	SSR	Reviewed notice of appearance - counsel for Workers Local 399.	.10	45.00
10/07/22	SSR	Reviewed notice of appearance - counsel for workers local 11.	.10	45.00
10/07/22	SSR	Reviewed notice of appearance - Ironworkers District Counsel.	.10	45.00
10/10/22	SSR	Email to US Trustee and debtor's counsel regarding status of objection to retentions and reviewed debtor's response.	.20	90.00
10/11/22	SSR	Reviewed court determination of adjournment request - hearing on retention applications.	.10	45.00
10/11/22	SSR	Reviewed amendment to schedules filed by debtor.	.20	90.00
10/12/22	SSR	Email to debtor's counsel regarding amendment to schedules.	.10	45.00
10/12/22	SSR	Email from Joe D. regarding amendment to schedules.	.20	90.00
10/12/22	SSR	Reviewed entered Fox retention order.	.20	90.00
10/13/22	SSR	Reviewed notice of appearance - counsel for Knickerbocker Bed Company.	.10	45.00
10/14/22	SSR	Email to and from Joe D. and US Trustee regarding status of retention and hearing.	.20	90.00
10/14/22	SSR	Email from Mike Herz regarding status of retention and hearing.	.10	45.00
10/14/22	SSR	Email from US Trustee regarding KCP retention ok and debtor's counsel's response.	.20	90.00
10/17/22	SSR	Email from Joe D. regarding KCP retention dispute resolved.	.10	45.00
10/17/22	SSR	Email form Mike Herz to court regarding KCP retention resolution.	.10	45.00



494 Broad Street
Newark, NJ 07102-3230
Telephone 973-533-0777
Fax 973-533-1112
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Date	Atty	Description Of Services Rendered	Hours	Amount
10/17/22	SSR	Email from court regarding KCP retention resolution.	.10	45.00
10/17/22	SSR	Email from debtor's counsel to court with revised KCP retention order and reviewed.	.20	90.00
10/17/22	SSR	Reviewed KCP certification in support of retention.	.20	90.00
10/18/22	SSR	Reviewed claims register and claims.	.50	225.00
10/18/22	SSR	Email to Joe D. regarding claims issues - how is he going to confirm a plan.	.20	90.00
10/18/22	SSR	Reviewed debtor's motion to extend time to file plan.	.40	180.00
10/20/22	SSR	Reviewed entered order approving KCP retention.	.20	90.00
10/21/22	SSR	Reviewed court notice regarding KCP retention.	.10	45.00
10/21/22	SSR	Reviewed September monthly operating report.	.30	135.00
10/25/22	SSR	Email to and from Joe. D. regarding claims analysis - plan and resolution of avoidance claims.	.50	225.00
10/25/22	SSR	Cal from and to Alan L. regarding Abeco funds.	.30	135.00
10/27/22	SSR	Reviewed notice of appearance.	.10	45.00
TOTAL PROFESSIONAL SERVICES				\$ 31,680.00

SUMMARY OF PROFESSIONAL SERVICES

Name	Staff Level	Hours	Rate	Total
Scott S Rever	Counsel	70.40	450.00	31,680.00
TOTALS		70.40		\$ 31,680.00